DART AEROSPACE LTD		Work Order:	18575
Description: Saddle Kit		Part Number:	K10003
		Qty:	4

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order		03.01.06	4
2	EXPEDITING	Photocopy blue file and type labels per PPP K10003 **Change ~~002~~ 003** 03.01.06 WK 03			
3	STORES	Pick:			

Qty	Part Number	Description	Batch
16	D2570	Bushings	
1	D2571	Saddle	
1	D2572	Saddle	
1	D2573	Saddle	
1	D2574	Saddle	
2	D2876	Spacer	
2	D2877	Spacer	
1	D2968-041	Tow Ring	
1	D205-641-011	Grd Handling Wheel Kit	
4	D2747	Socket Head Set Screw	
8	AN4-51A	Bolt	
16	AN4-6A	Bolt	
8	AN6-12A	Bolt	
32	AN960JD416	Washer	
1	AN970-4	Washer	
8	AN960JD616	Washer	
25	MS21042L4	Nut (or MS21042-4)	

Step	Location	Procedure	By	Date	Qty
4	QC	Inspect Level 4			
5	STORES	Stock and Identify			
6	EXPEDITING	Close Work Order Inspection Level 21 Cost / part:		03-01-06	

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	02-04-11

RELEASED
02/04/11

Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Manuf / Design Mgr	**Approval** QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	**STEP**	**Description of NC** section A	**Intial**	**Corrective Action** Section B	**Sign & Date**	**Verification** Section C	**Approval** Design Mgr	**Approval** QC Inspector

PAR#:_____   Fault Category:_____   DQA:_____   Date:_____

QA: N/C Closed: _____   Date:_____

NOTE: Date & initial all entries
H:Admin-QA\ISO\forms\w/oncB.doc

Dart Aerospace Ltd.   Jan 02, 2003
Hawkesbury   04:11 pm

Work Order No   : 0018575
Project Name   : *K10003   Department Code:
Project For   : week 302   Burden Flags   : NNNNNNN
Work Order Type   : Main   WO Status   : Open
Main WO Number   :   Invoice State   : Not Invoiced
House Part Number   : *K10003   Invoice Date   :
 Description : D205-634-011 Saddle Kit   Invoice Number :
 Manufactured : Yes   Invoice Amount :   0.00
 Amount Req'd :   4
 Amount Done :   0   Order Entry No :
Start Date   :   OE Value   :   0.00
Est Finish Date   : 01-09-03
Act Finish Date   :   Est Margin   :   0.000%
Drawings Reqd   : No   Actual Margin   :   0.000%
 Ok for Approval   :
 Approval Rec'd   : $0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		==========	==========	=======		
Burden	:	0.00	0.00	0.00		
		==========	==========	=======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00